

RAUN CORPORATION

TELEPHONE ANGELUS 9-9511

P. O. Box 522, Terminal Annex
Los Angeles 54, Calif.

INVOICE
DATE

FEB 5 - 57

PAGE

TERMS: NET 30 DAYS

8440 Main Branch Place

Ship



INVOICE
NO.

ORDER DATE

ORDER NO.

130-527

MAIN	ORDERED	DATE	QUANTITY	REQUISITION NO.	ORDER DATE	ORDER NO.	REMARKS	NO. INVT
		1-31-57	60710					
<p>Hyson Mfg. Co. S 2961 E. Colton St. H Pasadena 8 Calif. W/C</p>								

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENSION
1000	Mercury NF	lb	4.76	
250	Mercury NF	lb	4.96	
3X5	Mercury NF in poly bottles	lb	4.36	65.40
				2 151

FILED BY

CHECKED BY

CONTAINERS CHARGED EXTRA ARE RETURNABLE FOR CREDIT IF RETURNED IN GOOD CONDITION WITHIN 90 DAYS.

"The merchandise covered by this invoice is sold ~~and shipped~~ without warranty, express or implied. Seller shall be under no responsibility in connection with any formulae or use thereof after delivery, nor does seller guarantee merchandise against patent infringement. Buyer expressly represents knowledge of the characteristics of all invoiced merchandise and indemnifies seller against all claims of any nature arising out of the use, storage, handling, or resale thereof by buyer."

MDSE. TOTAL 2

SALES TAX 1/2 3

CONTAINERS 4

TRANS. CARTAGE 5

TOTAL

65.40

2.62

68.02

08

SAECO INC. - OAKLAND 77390

FORM 6125